

## Receiving Report

Date:

Batch No:

Supplier:

Dart P/O:

**Packing Slip:**

Yes

No

Invoice:

Yes

No

Receipt:

**Cash**

Cr

Release Note Attached:

Yes

~~No~~

N/A

Waybill Attached:

Yes

No

**Shipment Complete;**

Yes

No

### QC6 Inspection

110-3

## Work Order

100

1

N/A

## Discrepancies

Discrepancies						
Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments

**Initials of receiver (if shipment OK)** Level 12

Location

Production/Admin:

Date \_\_\_\_\_

Received/Costing

Initial

# Purchase Order Receipt Listing

Monday, October 31, 2011 12:33:41 PM

All amounts are calculated in domestic currency.

All Vendors PO ID PO15263 Receipt Dates from 10/31/2011 to 10/31/2011 All Line Item Types  
All Item ID/CL/WOs All Rec. Employees All Currencies  
Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp	Project ID	Reference/ Description/ Cert Std	PO U/M/ Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
Vendor ID \ Vendor Name	1	VU-FAC001	Factory Steel								
PO15263			M4130NTS0.500W.0 f		11/1/2011 10/31/2011		216.0000	\$6.70	0.0000	0	\$1,446.19
USD	No		35								
			4130 Square tube	f	200.0000	DESI02		\$1,446.19	0.0000	0	
			.500 x .500 x .035w								
			119441								
Total Received Quantity:											216.0000
Total Qty to Inspect (PO U/M):											0.0000
Total Reject Quantity:											0.0000
Total Receipt Value:											\$1,446.18
Total Balance Due Quantity:											0.0000

\$1,446.19 *CS*

# PACKING LIST

No. 28652 Pg 1 OF 1

PL

SO

<b>FACTORY STEEL &amp; METAL SUPPLY</b> 14020 OAKLAND AVENUE DETROIT, MI 48203 (313)883-6300 PHONE (313)883-4883 FAX				<b>PURCHASE ORDER #</b> VERBAL JOB NAME		<b>BUYER</b> CHANTEL CLAVOIE Tel (613) 632-3336 Fax (613) 632-4443		<b>SHIP DATE</b> 10/28/2011 <b>SHIP VIA</b> FED-EX AIR											
(313)883-6300 PHONE (313)883-4883 FAX <b>SOLD TO</b> DART AEROSPACE 1270 ABERDEEN STREET HAWKESBURY, ON K6A 1K7				<b>SALES ORDER #</b> 24617 <b>ORDER DATE</b> 10/26/2011		<b>SALES REP</b> MICK HALON <b>SHIP INST</b> FED EX AIR <b>PRO#</b>		<b>RESALE #</b> 59-2958719 <b>CARRIER</b> FED X AIR <b>BLIND Y/N</b> N											
<b>LINE</b>				<b>PCS</b>		<b>QUANTITY</b>		<b>DESCRIPTION</b>		<b>WIDTH</b>		<b>LENGTH</b>		<b>WEIGHT</b>		<b>UNIT PRICE</b>		<b>TOTAL</b>	
1				9		216 FT 50-MI2035 4130 CD SMLSS SQ TUBE 1/2" X .035W CUT ALL TO 8' + DROP HT# _____ COIL# _____ MILL _____ QTY SHIPPED: _____ SIZE: _____ REMAIN _____ (USE OTHER SIDE FOR DROP INFO)		21' / 24' RL		47.8									
Our Tag # Heat # Pcs Total Ft 70152 539434 9 216 MTRS (CIRCLE) FAX SHIPMENT INVOICE ALL DATE: _____ INITIAL: _____																			
<b>TOTAL WT</b> 47 LBS																			
<b>RECEIVED BY - SIGNATURE</b>				<b>RECEIVED BY - PRINTED NAME</b>		<b>DATE RECEIVED</b>													



**PLYMOUTH TUBE CO.**  
1209 East 12th Street, Streator, Illinois 61364  
Phone: (815) 672-1515 Fax: (815) 672-7343

WORK ORDER 013398  
HEAT NUMBER 539434  
MELT SOURCE Benteleer Steel & Tube-Germany

ISO 9001:2000  
AND  
TS 16949:2002  
CERTIFIED

Factory Steel & Metal Supply Co  
14020 Oakland Avenue  
Detroit, MI 48203  
USA

SOLD TO

CUSTOMER P.O.	8150
CUSTOMER PART	SHSQ0500035J200
PART DESCRIPTION	**** Square OD **** Side: 0.5000 Max:0.5100 Min:0.4900 Side: 0.5000 Max:0.5100 Min:0.4900 Wall: 0.0350 Max:0.0380 Min:0.0320 Length: 19.00/26.00 Spec: MIL-T-6736B Business Aircraft Grade: 4400 Anneal: Good M
CERTIFICATION REQUIREMENTS	2
Chemical Analysis	C Mn P S Al CE Mo Ni Pb Cu V Ti Sn .310 .53 .008 .003 .220 .035 .91 .18 .07 .001 .12 .002 .003 .010
Physical Properties	
Mechanical Properties	
TEST	UNIT
Tensile	Psi
Yield	Psi
Elongation	%
Rockwell B	Rb
Rockwell C	Rc
Decarb/OD	Pass
Total ID/OD decarb	Pass
Additional Specification(s)	
AMS-T-6736A, 6360L & 6371J	

This test report data is for the heat Chemistry Stated above.  
The material in this test report is:

I certify that the results are a true and correct copy of the records prepared and maintained by Plymouth Tube Company, Streator in compliance with the requirements of the cited specification. Chemistry is as reported by the Steel supplier. This test report cannot be reproduced or distributed except in full without the written permission of Plymouth Tube.

Quality Assurance

*Handwritten signature*



**PLYMOUTH TUBE CO.** usa  
1209 East 12th Street, Sreator, Illinois 61364  
Phone: (815) 673-1515 Fax: (815) 672-7843

SALES ORDER - LINE ITEM/RLS 043175 - 1 / 0  
WORK ORDER 013398  
HEAT NUMBER 539434  
MELT SOURCE Benteler Steel & Tube-Germany

SOLD TO  
Factory Steel & Metal Supply C  
14020 Oakland Avenue  
Detroit, MI 48203  
USA

ISO 9001:2000  
AND  
TS 16949:2002  
CERTIFIED

CUSTOMER P.O.	CUSTOMER PART	QUANTITY	LADING NO	SHIPMENT DATE
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8150	1) Free from Polybrominated Biphenyls (PBB), Polybrominated Diphenyl Ethers (PBDE), and Mercury contamination.	2) NAFTA compliant.	End of Certification	
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I certify that the results are a true and correct copy of the records prepared and maintained by Plymouth Tube Company, Sreator in compliance with the requirements of the cited specification. Chemistry is as reported by the Steel supplier. This test report cannot be reproduced or distributed except in full without the written permission of Plymouth Tube.

Quality Assurance

*Roko Alkute*

Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

**PURCHASE ORDER**  
Purchase Order ID PO15263  
Purchase Order Date 10/26/11  
PO Print Date 10/26/11  
Page Number 1 of 1

Order From :  
FACTORY STEEL  
14020 OAKLAND AVE.  
DETROIT,, MI 48203  
US

Contact Name  
Vendor Phone 313 883 6300  
Vendor Fax 313 883 4883  
Vendor Account Nbr  
Buyer  
Requisition Nbr  
Tax Resale Nbr  
Terms  
Currency  
FOB

Chantal Lavoie  
10127-2607  
Net 30  
USD  
Destination-Collect

Ship To : DART AEROSPACE LTD

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

FAKED  
2/11/19/20

Line Nbr	Reference	Description/ Mfg ID	Reg Date/ Taxable Unit of Measure	Reg Qty/ Ship Method	Unit Price	Extended Price
1	M4130NTS0.500W.035	4130 Square tube .500 x .500 x .035w	11/01/11	200.00 FedEx PI collect	\$6.7500	\$1,350.00

Special Inst:

MATERIAL: AISI 4130 N STEEL SQUARE  
TUBING AS PER  
MIL-T-6736 OF AMS  
6371/6360/6361/6362/6373/6374

PLEASE CUT MATERIAL TO SIZE IN  
SECTION OF 8'

PLEASE SHIP FEDEX PI ACCT:  
15179324-0

\*\*\*\*\* RUSH RUSH  
ORDER\*\*\*\*\*

PO Total:

\$1,350.00

MATERIAL CERTIFICATION  
READ UPON DELIVERY

PO Instructions: ATTN: MICK

Change Date: 10/26/11

Change Nbr: 1

No substitution or deviation without  
consent.  
Certificate of Conformity or Material  
Certification required when applicable